

Date: Thursday, 05/02/2009 3:30:11 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CLAMP KIT
Job Number : 45529	
Estimate Number : 12475	
P.O. Number :	Part Number : D119756011
This Issue : 05/02/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision : C
Previous Run : 37599	Material :
Written By :	Due Date : 10/03/2009 Qty: 3 Um: Each
Checked & Approved By : <u>JLD 09 02 09</u>	
Comment : Est Rev:A New Issue 06-06-27 JLM	
Est rev B Rev B dwg, picklist 06.07.26 EC	
est rev C rec C dwg no picklist chg EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 09/02/09



Comment: Photocopy bluefile & type labels per PPPD119-756-011 CHG001

8 09/02/09

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D26173	Bushing
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Bushing

Batch:

B29991x3 B21250x2 B44360x1

SS 09/02/09

4.0	D26175	Spacer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Spacer

Batch:

42937x11 B21251x1

SS 09/02/09

5.0	D2732	Rubber Extrusion
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Comment: Qty.: 1.0666 f(s)/Unit Total: 3.1998 f(s)

RUBBER CUSHION 4 X 3.200" LONG

Batch:

38509

SS 09/02/09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 05/02/2009 3:30:11 PM
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Drawing Name: CLAMP KIT

Job Number: 45529

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2856400

Abrasion Strip



Comment: Qty.: 0.6382 f(s)/Unit Total : 1.9146 f(s)

Abrasion Strip

Cut into (2) halves to make D2856-200-766 (7.66" LONG)

QTY OF 2

Batch: 42437

7.0

D30411

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Clamp

Batch: 42946

8.0

D30413

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Clamp

Batch: 40194

9.0

D30415

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Clamp

Batch: 37633

10.0

D30417

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Clamp

Batch: 37634

11.0

AN417A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

Batch: 109061

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CLAMP KIT

Job Number: 45529

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN420A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

batch: M16895

SS

09/02/09 (X3)

13.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

Batch: M110523

SS

09/02/09 (X3)

14.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

Batch: M109282

SS

09/02/09 (X3)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/02/09 (X3)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-756-011

Location: 22

PPP Rev: A

9/2/09

(X)

SE

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/11/09

Job Completion



mf 09-02-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries